

J-4 Standard Purchasing Resolutions:

- a) **Standard Purchasing Resolution 2: Low Bidder Meeting Specifications – Parking Lot Maintenance Program – Community Center**

Resolution #2014-10-129-J-4a

RESOLVED, That Troy City Council hereby **APPROVES** a contract to complete an asphalt overlay to the Community Center's north parking lot and north service drive to the low bidder meeting specifications; *S & J Sealer Co. dba S & J Asphalt Paving Co. of Canton, Michigan*, for an estimated total cost of \$102,493.50, not to exceed budgetary limitations; at the unit prices contained in the bid tabulation opened September 25, 2014, a copy of which shall be **ATTACHED** to the original Minutes of this meeting.

PURCHASE ORDER

No. 2015-00000605
 DATE: 10/20/2014
 PAGE: 1 of 1
 FOB DESTINATION

Ship To
 CITY OF TROY
 Streets
 4693 ROCHESTER ROAD
 TROY, MI 48085

Bill To
 CITY OF TROY
 Streets
 4693 ROCHESTER ROAD
 TROY, MI 48085

COUNCIL RESOLUTION
 2014-10-129-J-4a

VENDOR NO. 165899

Vendor
 S_J ASPHALT PAVING CO
 39571 MICHIGAN AVE
 CANTON, MI 48188

| QUANTITY | UNIT | DESCRIPTION | UNIT COST | TOTAL COST |
|----------|----------|--|--------------|--------------|
| 1 | Lump Sum | Community Center North and East Lot Overlay Complete Asphalt Overlay to the City of Troy Community Center North Parking Lot and North Service Drive as per ITB-COT 14-34 Bid Specifications and attached Proposal A pricing. Contact Kurt Bovensiep to begin work. 248 524 3489. | 102,953.5000 | \$102,953.50 |

Entered By: MaryBeth Murz

\$102,953.50

Special Instructions:


CITY COUNCIL APPROVAL DATE: 10/6/2014. AS PER ITB-COT 14-34. ACCEPTABLE PERFORMANCE, LABOR AND MATERIAL PAYMENT AND 2-YEAR MAINTENANCE BOND IN ACCORDANCE WITH BID SPECIFICATIONS SHALL BE ON FILE. INSURANCE MUST BE ON FILE FOR DURATION OF PROJECT.

TERMS & CONDITIONS

1. Purchases of Municipalities are exempt from State Sales and Federal Excise Taxes.
2. Prior to acceptance, vendor agrees to provide City with information under the Right-to-Know Law, P.A. 1986, No. 80, and fully comply with all terms and conditions of the Michigan Occupational Safety and Health Act, MCL 408.1001, et seq. including vendor shall provide City with an "MSDS". Vendor also agrees to be responsible for all required labeling.
3. In cases of emergency/disaster, the City can purchase up to six(6) times the order amount for a period of six(6) months at the price contained in the contract.
4. Purchase Orders are signed electronically based upon computer generated "on-line" authorized approvals. Authentic signatures are on file in the City of Troy Purchasing Department.

NOTICE: The City could put the vendor on notice that vendors will be held financially responsible for any claims or awards made against the City as a result of the vendor's action. If the City has to defend the initial lawsuit, the City will bring in the vendor as a co-defendant or sue the vendor, either as the result of settling a claim or the conclusion of the lawsuit.

I HEREBY CERTIFY THAT THIS ORDER IS PROPERLY AUTHORIZED AND APPROVED.



CITY OF TROY
PURCHASE ORDER
PARKING LOT MAINTENANCE PROGRAM
COMMUNITY CENTER

VENDOR NAME:

S & J Sealer Co. dba
S & J Asphalt Paving Co.

Ck#

Canton, MI

Ck Amount

1627800444

\$5,000.00

PROPOSAL: TO COMPLETE THE CITY OF TROY PARKING LOT MAINTENANCE PROGRAM IN ACCORDANCE TO THE SPECIFICATIONS AT THE COMMUNITY CENTER.

PROPOSAL A: 3179 Livernois Troy Community Center - North & West Parking Lot:

| Item | Description | Est. Qty | Unit Price | Extension |
|--|---|----------|------------|---------------------|
| 1 | Asphalt Removal, (1.5") | 10,605 | \$ 2.10 | \$ 22,270.50 |
| 2 | Complete Pavement Removal | 1,610 | \$ 0.80 | \$ 1,288.00 |
| 3 | Subgrade Undercutting, 3x1 | 75 | \$ 50.00 | \$ 3,750.00 |
| 4 | Aggregate Base, 21AA, Limestone, 6" | 120 | \$ 25.00 | \$ 3,000.00 |
| 5 | HMA, 13A, 1.5 inch | 900 | \$ 63.50 | \$ 57,150.00 |
| 6 | HMA, 2C, 1.5 inch | 15 | \$ 75.00 | \$ 1,125.00 |
| 7 | HMA, Hand Patching | 5 | \$ 100.00 | \$ 500.00 |
| 8 | Joint and Crack Cleanout | 500 | \$ 2.00 | \$ 1,000.00 |
| 9 | Curb and Gutter Replacement | 300 | \$ 35.00 | \$ 10,500.00 |
| 10 | Pavt. Mrkg, Waterborne, 4 Inch, Yellow | 1,220 | \$ 0.50 | \$ 610.00 |
| 11 | Pavt. Mrkg, Waterborne, 4 Inch, Blue | 600 | \$ 0.50 | \$ 300.00 |
| 12 | Pavt. Mrkg, Waterborne, Blue, Acc. Symbol | 18 | \$ 25.00 | \$ 450.00 |
| 13 | 6' Butt Joint | 55 | \$ 10.00 | \$ 550.00 |
| | Turf Restoration | Included | | |
| | Traffic Maintenance Control | Included | | |
| PROPOSAL A ESTIMATED GRAND TOTAL: | | | | \$102,493.50 |

24-HOUR CONTACT PHONE NUMBER

734.564.2256

HOURS OF OPERATION

6:30am-6:00pm

PROGRESS PAYMENTS:

Monthly

SITE INSPECTION: Visited Site Y or N

Y

Date visited

09.22.14

REFERENCES: Y or N

Y

COMPLETION DATE: Can Meet Y or N

Y

INSURANCE: Can Meet
Cannot Meet

X

SIGNATURE PAGE: Y or N

Y

PAYMENT TERMS:

Net 30 days

WARRANTY:

24 Months

EXCEPTIONS:

None

VENDOR QUESTIONNAIRE: Y or N

Y

FORMS COMPLETED: (5 Forms) Y or N

4

Opening Date -- 09/25/2014
 Date Reviewed -- 09/25/2014

CITY OF TROY
 BID TABULATION
 PARKING LOT MAINTENANCE PROGRAM
 COMMUNITY CENTER

ITB-COT 14-34
 Page 1 of 3

VENDOR NAME:

| | |
|-------------------------------------|---------------------------|
| S & J Sealer Co. dba | Asphalt Specialists, Inc. |
| S & J Asphalt Paving Co. | |
| Canton, MI | Pontiac, MI |
| 1627800444 | 791641 |
| \$5,000.00 | \$5,000.00 |

Ck#
 Ck Amount

PROPOSAL: TO COMPLETE THE CITY OF TROY PARKING LOT MAINTENANCE PROGRAM IN ACCORDANCE TO THE SPECIFICATIONS.

PROPOSAL A: 3179 Livernois Troy Community Center - North & West Parking Lot:

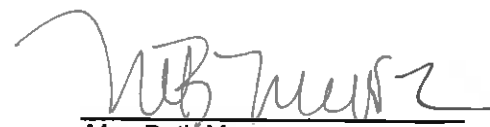
| Item | Description | Est. Qty | Unit Price | Extension | Unit Price | Extension |
|--|--|----------|------------|---------------------|------------|---------------------|
| 1 | Asphalt Removal, (1.5") | 10,605 | \$ 2.10 | \$ 22,270.50 | \$ 2.30 | \$ 24,391.50 |
| 2 | Complete Pavement Removal | 1,610 | \$ 0.80 | \$ 1,288.00 | \$ 1.25 | \$ 2,012.50 |
| 3 | Subgrade Undercutting, 3x1 | 75 | \$ 50.00 | \$ 3,750.00 | \$ 28.00 | \$ 2,100.00 |
| 4 | Aggregate Base, 21AA, Limestone, 6" | 120 | \$ 25.00 | \$ 3,000.00 | \$ 19.00 | \$ 2,280.00 |
| 5 | HMA, 13A, 1.5 inch | 900 | \$ 63.50 | \$ 57,150.00 | \$ 74.00 | \$ 66,600.00 |
| 6 | HMA, 2C, 1.5 inch | 15 | \$ 75.00 | \$ 1,125.00 | \$ 95.00 | \$ 1,425.00 |
| 7 | HMA, Hand Patching | 5 | \$ 100.00 | \$ 500.00 | \$ 95.00 | \$ 475.00 |
| 8 | Joint and Crack Cleanout | 500 | \$ 2.00 | \$ 1,000.00 | \$ 5.00 | \$ 2,500.00 |
| 9 | Curb and Gutter Replacement | 300 | \$ 35.00 | \$ 10,500.00 | \$ 45.00 | \$ 13,500.00 |
| 10 | Pav. Mrkg. Waterborne, 4 Inch, Yellow | 1,220 | \$ 0.50 | \$ 610.00 | \$ 0.75 | \$ 915.00 |
| 11 | Pav. Mrkg. Waterborne, 4 Inch, Blue | 600 | \$ 0.50 | \$ 300.00 | \$ 0.75 | \$ 450.00 |
| 12 | Pav. Mrkg. Waterborne, Blue, Acc. Symbol | 18 | \$ 25.00 | \$ 450.00 | \$ 22.00 | \$ 396.00 |
| 13 | 6' Butt Joint | 55 | \$ 10.00 | \$ 550.00 | \$ 9.00 | \$ 495.00 |
| | Turf Restoration | Included | | | | |
| | Traffic Maintenance Control | Included | | | | |
| PROPOSAL A ESTIMATED GRAND TOTAL: | | | | \$102,493.50 | | \$117,540.00 |

| | | | |
|-------------------------------|--------|---------------|---------------|
| 24-HOUR CONTACT PHONE NUMBER | | 734.564.2256 | 248.804.7974 |
| HOURS OF OPERATION | | 6:30am-6:00pm | 8:00am-5:00pm |
| PROGRESS PAYMENTS: | | Monthly | Per Contract |
| SITE INSPECTION: Visited Site | Y or N | Y | Y |
| Date visited | | 09.22.14 | 09.23.14 |
| REFERENCES: | Y or N | Y | Y |
| COMPLETION DATE: Can Meet | Y or N | Y | Y |
| INSURANCE: Can Meet | | X | X |
| Cannot Meet | | | |
| SIGNATURE PAGE: | Y or N | Y | Y |
| PAYMENT TERMS: | | Net 30 days | Per Contract |
| WARRANTY: | | 24 Months | 1 Year |
| EXCEPTIONS: | | None | N/A |
| VENDOR QUESTIONNAIRE: | Y or N | Y | Y |
| FORMS COMPLETED: (5 Forms) | Y or N | 4 | 4 |

DENOTES LOW BIDDER MEETING SPECIFICATIONS

ATTEST:

Kurt Bovenseip
 Irene Newman
 Enna Bachelor


 MaryBeth Murz,
 Purchasing Manager

VENDOR NAME:

| | |
|------------------------------|----------------------|
| Pro-Line Asphalt Paving Corp | Nagle Paving Company |
| Washington, MI | Novi, MI |
| Ck# 2010196007 | 820337 |
| Ck Amount \$5,000.00 | \$5,000.00 |

PROPOSAL: TO COMPLETE THE CITY OF TROY PARKING LOT MAINTENANCE PROGRAM IN ACCORDANCE TO THE SPECIFICATIONS.

PROPOSAL A: 3179 Livernois Troy Community Center - North & West Parking Lot:

| Item | Description | Est. Qty | Unit Price | Extension | Unit Price | Extension |
|--|---|----------|------------|---------------------|---------------------|--------------|
| 1 | Asphalt Removal, (1.5") | 10,605 | \$ 2.37 | \$ 25,133.85 | \$ 3.00 | \$ 31,815.00 |
| 2 | Complete Pavement Removal | 1,610 | \$ 1.36 | \$ 2,189.60 | \$ 2.00 | \$ 3,220.00 |
| 3 | Subgrade Undercutting, 3x1 | 75 | \$ 35.00 | \$ 2,625.00 | \$ 60.00 | \$ 4,500.00 |
| 4 | Aggregate Base, 21AA, Limestone, 6" | 120 | \$ 25.00 | \$ 3,000.00 | \$ 25.00 | \$ 3,000.00 |
| 5 | HMA, 13A, 1.5 inch | 900 | \$ 88.00 | \$ 79,200.00 | \$ 97.50 | \$ 87,750.00 |
| 6 | HMA, 2C, 1.5 inch | 15 | \$ 150.00 | \$ 2,250.00 | \$ 150.00 | \$ 2,250.00 |
| 7 | HMA, Hand Patching | 5 | \$ 150.00 | \$ 750.00 | \$ 300.00 | \$ 1,500.00 |
| 8 | Joint and Crack Cleanout | 500 | \$ 4.70 | \$ 2,350.00 | \$ 5.00 | \$ 2,500.00 |
| 9 | Curb and Gutter Replacement | 300 | \$ 62.50 | \$ 18,750.00 | \$ 50.00 | \$ 15,000.00 |
| 10 | Pavt. Mrkg, Waterborne, 4 Inch, Yellow | 1,220 | \$ 0.31 | \$ 378.20 | \$ 0.25 | \$ 305.00 |
| 11 | Pavt. Mrkg, Waterborne, 4 Inch, Blue | 600 | \$ 0.31 | \$ 186.00 | \$ 0.50 | \$ 300.00 |
| 12 | Pavt. Mrkg, Waterborne, Blue, Acc. Symbol | 18 | \$ 18.60 | \$ 334.80 | \$ 25.00 | \$ 450.00 |
| 13 | 6' Butt Joint: | 55 | \$ 13.75 | \$ 756.25 | \$ 24.00 | \$ 1,320.00 |
| | Turf Restoration | Included | \$ - | | \$ - | |
| | Traffic Maintenance Control | Included | \$ - | | \$ - | |
| PROPOSAL A ESTIMATED GRAND TOTAL: | | | | \$137,903.70 | \$153,910.00 | |

| | | | |
|-------------------------------|--------|---------------|---------------|
| 24-HOUR CONTACT PHONE NUMBER | | 586.752.7730 | 248.765.3109 |
| HOURS OF OPERATION | | 8:00am-5:00pm | 7:00am-6:00pm |
| PROGRESS PAYMENTS: | | 30 Days | Net 30 Days |
| SITE INSPECTION: Visited Site | Y or N | Y | Y |
| Date visited | | 09.24.14 | 09.22.14 |
| REFERENCES: | Y or N | Y | Y |
| COMPLETION DATE: Can Meet | Y or N | Y | Y |
| INSURANCE: Can Meet | | Y | Y |
| Cannot Meet | | | |
| SIGNATURE PAGE: | Y or N | Y | Y |
| PAYMENT TERMS: | | Net 30 | Net 30 Days |
| WARRANTY: | | One (1) Year | 1 year |
| EXCEPTIONS: | | Blank | Blank |
| VENDOR QUESTIONNAIRE: | Y or N | Y | Y |
| FORMS COMPLETED: (5 Forms) | Y or N | 4 | 4 |

DENOTES LOW BIDDER MEETING SPECIFICATIONS

Opening Date -- 09/25/2014
 Date Reviewed -- 09/25/2014

CITY OF TROY
 BID TABULATION
 PARKING LOT MAINTENANCE PROGRAM

COMMUNITY CENTER

VENDOR NAME:

Cadillace Asphalt

Wixom, MI

Ck#

787355

Ck Amount

\$5,000.00

PROPOSAL: TO COMPLETE THE CITY OF TROY PARKING LOT MAINTENANCE PROGRAM IN ACCORDANCE TO THE SPECIFICATIONS.

PROPOSAL A: 3179 Livernois Troy Community Center - North & West Parking Lot:

| Item | Description | Est. Qty | Unit Price | Extension | Unit Price | Extension |
|--|---|----------|------------|---------------------|------------|-----------|
| 1 | Asphalt Removal, (1.5") | 10,605 | \$ 3.92 | \$ 41,571.60 | | |
| 2 | Complete Pavement Removal | 1,610 | \$ 8.00 | \$ 12,880.00 | | |
| 3 | Subgrade Undercutting, 3x1 | 75 | \$ 40.00 | \$ 3,000.00 | | |
| 4 | Aggregate Base, 21AA, Limestone, 6" | 120 | \$ 30.00 | \$ 3,600.00 | | |
| 5 | HMA, 13A, 1.5 inch | 900 | \$ 128.44 | \$ 115,596.00 | | |
| 6 | HMA, 2C, 1.5 inch | 15 | \$ 265.00 | \$ 3,975.00 | | |
| 7 | HMA, Hand Patching | 5 | \$ 250.00 | \$ 1,250.00 | | |
| 8 | Joint and Crack Cleanout | 500 | \$ 5.00 | \$ 2,500.00 | | |
| 9 | Curb and Gutter Replacement | 300 | \$ 50.00 | \$ 15,000.00 | | |
| 10 | Pavt. Mrkg, Waterborne, 4 Inch, Yellow | 1,220 | \$ 0.95 | \$ 1,159.00 | | |
| 11 | Pavt. Mrkg, Waterborne, 4 Inch, Blue | 600 | \$ 1.30 | \$ 780.00 | | |
| 12 | Pavt. Mrkg, Waterborne, Blue, Acc. Symbol | 18 | \$ 35.00 | \$ 630.00 | | |
| 13 | 6' Butt Joint | 55 | \$ 15.00 | \$ 825.00 | | |
| | Turf Restoration | Included | \$ - | | | |
| | Traffic Maintenance Control | Included | \$ - | | | |
| PROPOSAL A ESTIMATED GRAND TOTAL: | | | | \$202,766.60 | | |

24-HOUR CONTACT PHONE NUMBER

586.854.4270

HOURS OF OPERATION

8:00am-5:00pm

PROGRESS PAYMENTS:

Monthly

SITE INSPECTION: Visited Site

Y or N

Y

Date visited

09.20.14

REFERENCES:

Y or N

Y

COMPLETION DATE: Can Meet

Y or N

Y

INSURANCE: Can Meet

X

Cannot Meet

SIGNATURE PAGE:

Y or N

Y

PAYMENT TERMS:

Monthly

WARRANTY:

2 year

EXCEPTIONS:

Blank

VENDOR QUESTIONNAIRE:

Y or N

Y

FORMS COMPLETED: (5 Forms)

Y or N

3

DENOTES LOW BIDDER MEETING SPECIFICATIONS



September 22, 2014

**Amendment / Addendum 1
ITB-COT 14-34
Parking Lot Maintenance – Community Center
Page 1 of 1**

To All Bidders:

Please be advised that the City of Troy Purchasing Department has authorized the following responses to questions for **ITB-COT 14-34, Parking Lot Maintenance – Community Center**. The INFORMATION contained herein will be considered an integral part of the original proposal documents.

Proposal A – Community Center North and West Parking Lot, Page 1 of 7; questions regarding the Proposal Pricing Form:

QUESTION: Regarding **Item 1 – Asphalt Removal, (1.5”)**; what is the intent of this item? Are we milling 1.5” for repair areas? How is the material going back in being paid for? The quantity given for the 2C will not cover this.

ANSWER: Item 1 should be listed as 10,605 sq. yards. This is the total area that should be milled and payment for placement will be paid under Item #5.

QUESTION: Regarding **Item 2 – Complete Pavement Removal**; what is the intent of this item? Are we removing the pavement full depth for repair areas? How thick is existing pavement? What material are we using to fill in the removal areas and how will this be paid for?

ANSWER: Item 2 should be listed as 1,610 square feet. This is a full depth repair and asphalt is 4”-6” currently. Item #2 is used for placement of the removed material.

QUESTION: Regarding **Item 4 – Aggregate Base, 21AA Limestone, 6”**; where is the material going and how is the earth excavation to accommodate this being paid for?

ANSWER: This is for the fully removed area.

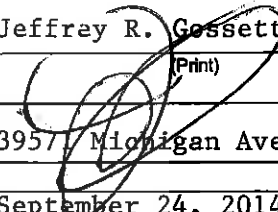
QUESTION: Regarding **Item 6 – HMA, 13A, 1.5 inch**; where is this asphalt going? The quantity stated – 15 tons; does not seem to cover any of the other items.

ANSWER: This will replace the material removed under Item #2.

QUESTION: Regarding **Item 9 - Curb & Gutter Replacement**; is this one continuous piece or multiple sections?

ANSWER: Multiple locations which are indicated onsite with marking paint.

I, the undersigned Bidder, have read this addendum and have integrated the additional information into the Request for Proposal documents for **ITB-COT 14-34, Parking Lot Maintenance – Community Center**. All other items in the original proposal document remain the same. This addendum should be attached to the top of the proposal packet at the time of submission on or before **Thursday, September 22, 2014 at 10:00 A.M., EST** in the Office of the City Clerk.

| | |
|---|---|
| COMPANY: | <u>S. & J. Sealer Co. dba: S & J Asphalt Paving Company</u> |
| NAME OF REPRESENTATIVE: | <u>Jeffrey R. Gossett</u> |
| SIGNATURE OF AUTHORIZED REPRESENTATIVE: | <u> (Print)</u> |
| ADDRESS: | <u>3957 Michigan Avenue, Canton, MI 48188</u> |
| DATE: | <u>September 24, 2014</u> |

The undersigned proposes to complete the City of Troy **PARKING LOT MAINTENANCE PROGRAM** in accordance with the attached specifications that are to be considered an integral part of this proposal, which include the following sections – at the prices listed below:
 COMPANY NAME: _____

Section List

| | |
|--|--|
| Instruction to Bidders (2 pages) | General Conditions (15 pages) |
| Bid Proposal (7 pages) | Supplemental General Conditions (2 pages) |
| Vendor Questionnaire (2 pages) | Supplemental Specifications - Pavement Restoration - Asphalt (1 Pages) |
| Legal Status of Bidder (1 page) | Striping and Handicap Spaces (2 Pages) |
| Non-Collusion Affidavit (1 page) | Public Act 57 (2 pages) |
| Certification regarding Debarment (1 page) | Insurance Certificate (1 page) |
| Certification not "Iran-linked Business" (1 page) | Consent of Surety – sample (1 page) |
| Contract Documents/ Forms (4 pages) | Statement of No Bid (1 page) |
| Instructions to Bidders – Specifications (4 pages) | Layouts and Detail Sheets (5 page) |

PROPOSAL A- COMMUNITY CENTER NORTH AND EAST PARKING LOT:

The undersigned, as bidder, declares that he/she having examined the specifications with related documents and the sites of the proposed work, and being familiar with all of the conditions surrounding the construction of the proposed project, including availability of materials and labor, hereby proposes to furnish all labor, materials, and supplies to complete the project in accordance with the contract documents, within the time set forth therein, and at the prices stated below. These prices are to cover all expenses incurred in performing the work required under the contract documents, of which this bid Proposal is part.

Proposal A- 3179 Livernois- Troy Community Center

North and West Parking Lot

| ITEM | DESCRIPTION | ESTIMATED QUANTITY | UNIT PRICE | EXTENSION |
|------|--|--------------------|------------|-------------|
| * 1 | Asphalt Removal, (1.5") | 10,605 SY | \$ 2.10 | \$22,270.50 |
| * 2 | Complete Pavement Removal | 1,610 SF | \$.80 | \$ 1,288.00 |
| 3 | Subgrade Undercutting, 3x1 | 75 cu. yd. | \$ 50.00 | \$ 3,750.00 |
| 4 | Aggregate Base, 21AA, Limestone, 6 inch | 120 Ton | \$ 25.00 | \$ 3,000.00 |
| 5 | HMA, 13A, 1.5 inch | 900 Ton | \$ 63.50 | \$57,150.00 |
| 6 | HMA, 2C, 1.5 inch | 15 Ton | \$ 75.00 | \$ 1,125.00 |
| 7 | HMA, Hand Patching | 5 Ton | \$100.00 | \$ 500.00 |
| 8 | Joint and Crack Cleanout | 500 LF | \$ 2.00 | \$ 1,000.00 |
| 9 | Curb and Gutter Replacement | 300 LF | \$ 35.00 | \$10,500.00 |
| 10 | Pavt. Mrkg., Waterborne, 4 inch, Yellow | 1,220 LF | \$.50 | \$ 610.00 |
| 11 | Pavt. Mrkg., Waterborne, 4 inch, Blue | 600 LF | \$.50 | \$ 300.00 |
| 12 | Pavt. Mrkg., Waterborne, Blue, Acc. Symbol | 18 each | \$ 25.00 | \$ 450.00 |
| 13 | 6' Butt Joint | 55 LF | \$ 10.00 | \$ 550.00 |
| | Turf Restoration | Included | N/C | N/C |
| | Traffic Maintenance Control | Included | N/C | N/C |

Proposal A Total: \$ 102,493.50

* Quantity changed per Addendum 1, dated 9/22/14

- The City has the right to divide the paving process in one parking area into several phases as may be necessary for the safety and convenience of the public and protection of the work due to other contractors who may be working in the same area, and shall be constructed at no extra cost to the City.
- All items of work noted in the Specifications that are not specifically noted in the proposal shall be considered as included in the construction and shall be constructed at no extra cost to the City.

UNIT PRICES:

Unit prices prevail. The City of Troy Purchasing Department will correct all mathematical errors.

DESIGNATED CITY REPRESENTATIVES:

Kurt Bovensiep, Public Works Manager, is the designated City representative.

ADDITIONAL INFORMATION:

For additional information or questions concerning this project please contact: **Kurt Bovensiep, Public Works Manager** at (248) 524-3489 or k.bovensiep@troymi.gov

ESTIMATED QUANTITIES:

Quantities stated are estimated and are not guaranteed. Quantities stated are made in good faith and will be used for award purposes. Quantities are based upon reasonable estimates, and the City of Troy will not be penalized for additions or deletions from the contract within the specified

COMPANY NAME: S. & J. Sealer Co. dba:
S & J Asphalt Paving Company

DOWNPAYMENTS AND PREPAYMENTS:

Any bid submitted which requires a down payment or prepayment of any kind prior to delivery of material and acceptance, as being in conformance with specifications, will not be considered for award.

CONTACT INFORMATION:

Hours of operation: 6:30a - 6p 24 Hr. Contact Phone No. 734 564-2256 Marc Olds

CONTRACT FORMS:

Bidders should complete the Legal Status of Bidder, Non-Collusion Affidavit, Certification regarding Debarment and the Certification regarding "Iran Linked Business" forms and return with your bid proposal.

AWARD:

The evaluation and award of this bid shall be a combination of factors, including but not limited to: cost, professional competence, equipment, references, and the correlation of the proposal submitted to the needs of the City of Troy.

The City of Troy reserves the right to award this bid to the lowest responsible total bidder meeting specifications for **EACH** Proposal; to reject low bids which have major deviations from specifications; to accept a higher bid which has only minor deviations.

MICHIGAN CONSTRUCTION LIEN ACT:

The bidder agrees that, if awarded the Contract(s) he/she will abide by all requirements of the Michigan Construction Lien Act (P.A. 1980, No. 497) as amended and effective March 1, 1982, and to provide full and complete Sworn Statements on Owner-approved forms.

PUBLIC ACT 57:

Public Act 57 requires contractors to provide certain notices to governmental entities concerning improvements on real property; to allow for modifications of contracts for improvement of real property; to provide for remedies; and to repeal acts and parts of acts. This contract shall comply with all applicable provisions of Public Act 57 [a copy of the act is attached for reference (2 pages)].

SUBCONTRACTORS:

The undersigned agrees to submit a list of proposed subcontractors, if applicable, for approval by the designated City representative within 72 hours after notification of being the low qualified bidder. It will be understood that this may occur prior to bid award, but the bidder's status will not be final until approved by the Troy City Council (see Instructions to Bidders - Specifications, Page 4 of 4).

BID DEPOSIT AND FORFEITURE:

The bid deposit of the lowest bidder shall be forfeit if, after bid opening, a change in the bid price or other provision of the bid is required by the bidder that is prejudicial to the interest of the City of Troy or fair competition.

CONTRACT TERMINATION:

The City of Troy shall reserve the right to terminate the contract upon 30 days written notice due to poor performance. The City of Troy designated representative will be solely responsible for determining acceptable performance levels. His/her decision will be deemed in the City of Troy's best interest and will be final. The City of Troy reserves the right to re-award the contract to the next low bidder or re-bid the contract.

S. & J. Sealer Co. dba:

COMPANY NAME: S & J Asphalt Paving Company

TERMINATION FOR CONVENIENCE:

The City may cancel the contract for its convenience, in whole or in part, by giving the contractor written notice 30 days prior to the date of cancellation. If the City chooses to cancel this contract in part, the charges payable under this contract shall be equitably adjusted to reflect those services that are cancelled.

PROGRESS PAYMENTS:

The City of Troy will consider a progress payment schedule for work as completed in accordance with specifications (See Supplemental General Conditions, page 1 of 2). The Superintendent Parks, Streets and Drains instead of Director or Project Construction Manager will have final approval of the schedule as presented. No payments for work will be made until the designated City representative approves the work as complete in accordance with specifications. Prior to release of the final payment, consent of surety document (AIA Document G707) will be required and signed by the surety Company. The City of Troy reserves the right to reject the payment schedule if deemed necessary, and determine the final schedule.

Proposed Payment Schedule:

Monthly

SITE INSPECTION:

Bidders should examine the sites to determine the amount of work to be done in accordance with the specifications. If a bidder does not make a site inspection, that bidder accepts full responsibility and risk for any errors or omissions in his/her bid proposal. Contact Kurt Bovensiepe at (248) 524-3489 to arrange a site visit between the hours of 8:30 am - 3:00pm Monday through Friday.

(XX) Our company visited the sites on September 22, 2014.

() Our company did not visit the sites.

BOND SUBMITTAL:

Subsequently, upon notice of award to the successful bidder, the Contractor shall qualify for, sign, and deliver to the City of Troy an executed Performance Bond, an executed Labor and Materials Payment Bond, and an executed **two-year** Maintenance Bond secured by a surety company, acceptable to the City of Troy by being licensed to do business in Michigan, and be included on the U. S. Treasury Department Surety List and/or have a rating of **A- or better** by A. M. Best, and/or Standard and Poors, on standard AIA forms, each in the amount of one hundred percent (100%) of the contract sum. Attorneys-in-fact, who sign Performance, Payment, and Maintenance Bonds, must file a certified copy of their power of attorney to sign such bonds. The Contractor shall pay the cost of all bond premiums.

COMPANY NAME: S. & J. Sealer Co. dba: S & J Asphalt Paving Company

REFERENCES:

The City of Troy requires that your company list at least three (3) clients who have recently had similar work performed by your company. If you or your company has worked for the City of Troy in the past, please indicate by completing the information below.

COMPANY: Plymouth-Canton Community Schools
ADDRESS: 454 S. Harvey, Plymouth, MI 48170
PHONE: 734 416-2955 CONTACT: Bruce Haarala
EMAIL: N/A

COMPANY: Woodhaven-Brownstown School District
ADDRESS: 24281 Hall Road, Woodhaven, MI 48183
PHONE: 248 244-5400 CONTACT: John Becht - Spalding DeDecker (Engineer)
EMAIL: N/A

COMPANY: Charter Township of Ypsilanti
ADDRESS: Community Center, 2025 E. Clark, Ypsilanti, MI 48197
PHONE: 734 544-3770 CONTACT: Jeff Allen
EMAIL: N/A

COMPANY NAME: S & J Asphalt Paving Company

PURCHASE ORDER:

After the Troy City Council has approved the award, the City of Troy Purchasing Department will send an award letter to the successful bidder. The successful bidder once notified, will be required to submit the specified bonds. A purchase order will be issued in approximately one-week and released, once acceptable bonds and insurance are received. The purchase order issued in conjunction with the Contract Form (provided in the Contract Documents Section) from the City of Troy will create a bilateral contract between the parties, and the successful bidder shall commit to perform the contract in accordance with specifications.

COMPLETION DATE:

The work shall commence as soon as possible. A work schedule shall be provided to Kurt Bovensiep, Public Works Manager. The designated City representative shall approve the work schedule prior to the start of the project. His/her decision as to acceptability shall be deemed in the City of Troy's best interest. The City of Troy is the only party to this contract that may authorize amendment of this schedule. The contractor is required to start the project within ten (10) working days after notification to start work. The entire project must be completed by November 15, 2014.

- (XX) Our company can meet the completion date
- () Our company cannot meet the completion date but offers:

S. & J. Sealer Co. dba:
COMPANY NAME: S & J Asphalt Paving Company

INSURANCE:

Insurance requirements shall be in accordance with the attached SAMPLE INSURANCE CERTIFICATE. The required Insurance Certificate must be submitted, within five (5) business days of the verbal/ electronic request after the bid award. The Insurance Certificate may be faxed to the Purchasing Manager at (248) 619-7608, and is the only bid document accepted in this format.

- We can meet the specified insurance requirements.
- We cannot meet the specified insurance requirements.
- We do not carry the specified limits but can obtain the additional insurance coverage of \$ _____ at the cost of \$ _____.
- NOTE:** Please note the amendments on a sample insurance certificate and attach it to your bid proposal.
- Our proposal is reduced by \$ _____ if we lower the requirement to \$ _____.
- NOTE:** Please note the amendments on a sample insurance certificate and attach it to your bid proposal.

IMPORTANT: A Certificate of Insurance on an ACORD Form showing present coverage SHOULD be attached to the proposal document at the time of submission of the proposal to the Office of the City Clerk.

NOTE: Failure on the part of any bidder to contact his/her insurance carrier to verify that the insurance carried by the bidder meets City of Troy specifications may result in this proposal being completed incorrectly.

OTHER: Sole proprietors must execute a certificate of exemption from Worker's Compensation requirements or provide proof of Worker's Compensation Insurance. All coverage shall be with insurance carriers licensed and admitted to do business in Michigan and acceptable to the City of Troy.

INSURANCE VERIFICATION:

A bidder shall complete the above portion, which details additional costs that may be incurred for specified coverage without purchasing the additional coverage prior to bid submission.

Letter Verification: The recommended bidder will be notified to submit a letter from the *insurance agent or carrier* that the insurance to be supplied will meet specifications. As an alternative, the recommended bidder may submit the certificate of insurance meeting specifications at this time at his/ her option. ***The City must receive this letter or certificate within 5 business days after verbal / electronic notification has been delivered to the recommended bidder or the bidder will be considered non-responsive and the bid un-awardable.*** This process will occur before presentation of the award recommendation to the Troy City Council.

Final Insurance Certificate Submission: After approval by Troy City Council, the City of Troy will provide verbal/electronic notification to submit within five (5) business days an insurance certificate in accordance with specifications. The City of Troy reserves the right to WITHHOLD AND KEEP any bid surety for failure to comply. The company will be considered in default of contract and will be barred from doing business with the City of Troy for a minimum of three (3) years for failing to meet insurance requirements.

S. & J. Sealer Co. dba:
COMPANY NAME: S & J Asphalt Paving Company

SIGNATURE PAGE

PRICES: Prices shall remain firm for 60 days or bid award, whichever comes first, except the successful bidder whose prices shall remain firm through project completion.

SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE: _____ 

NOTE: The undersigned has checked carefully the bid figures and understands that he/she shall be responsible for any error or omission in this bid offer and is in receipt of all addenda as issued.

TAX ID: 38-2398956

COMPANY: S. & J. Sealer Co. dba: S & J Asphalt Paving Company

ADDRESS: 39571 Michigan Ave CITY: Canton STATE: MI ZIP: 48188

PHONE: () 734 721-4442 FAX NUMBER: () 734 721-2006

REPRESENTATIVE NAME: Jeffrey R. Gossett, President
(Print)

SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE: _____ 

PAYMENT TERMS: net 30 days WARRANTY: 24 months

CHECK INCLUDED: \$5,000 cashiers check COMPLETION: **NOVEMBER 15, 2014.**

EMAIL: marc@sjasphalt.com

EXCEPTIONS: Any exceptions, substitutions, deviations, etc. from the City of Troy specifications and this proposal must be stated below and reason for, and is an integral part of this bid offer:

NONE

ACKNOWLEDGEMENT:
I, Jeffrey R. Gossett, certify that I have read the **Instructions to Bidders** (2 Pages) and that the bid proposal documents contained herein were obtained directly from the City's Purchasing Department or MITN website, www.mitn.info and is an official copy of the Authorized Version.

SIGNATURE  OF AUTHORIZED COMPANY REPRESENTATIVE:

NOTE: The City of Troy, at their discretion, may require the bidder to supply a Financial Report from an impartial Financial Credit Reporting Service before award of contract.

IMPORTANT: All City of Troy purchases require a MATERIAL SAFETY DATA SHEET, where applicable, in compliance with the MIOSHA "Right to Know" Law. Please include a copy of any relevant MSDS at the time of bid submission.

U.S. FUNDS: All prices quoted are to be in U. S. Currency.



VENDOR QUESTIONNAIRE

DATE: 9/23/14

Month/Date/Year

S. & J. Sealer Co. dba:

FIRM NAME: S & J Asphalt Paving Company

ESTABLISHED: March 29, 19 82 or 20 STATE: Michigan

TYPE OF ORGANIZATION: (Circle One)

- a. Individual
- b. Partnership
- c. Corporation
- d. Joint Venture
- e. Other _____ If applicable:

FORMER COMPANY NAME(S) S. & J. Sealer Co.

Please provide the following information and submit with your bid proposal:

- 1) **Number of years of experience in this type of work:** 30+ Years
- 2) **List the number and types of equipment to be used if awarded this bid (Attach itemized list that is marked Attachment A for identification if more space is required):**

- 3) **List all contract commitments your firm has been engaged to perform for 2011. Give organization name, value of contract and percent complete.**

| <u>ORGANIZATION</u> | <u>VALUE</u> |
|---------------------|---------------------------|
| <u>PERCENTAGE</u> | |
| | Please see Attachment "B" |
| | |
| | |

- 4) **If applicable, list all proposed subcontractors to be used in the performance of this contract and the work to be performed by each.**
Shaw Contracting - milling
Metro Pavement Striping - striping
Michael's Cement Company - cement work

5) Name of your bank or other financial reference: Bank of America

6) Comments: NONE

THE FOREGOING QUESTIONNAIRE IS A TRUE STATEMENT OF FACTS:

Signature of Authorized Company Representative:

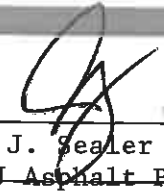
Company:

Address:

Phone Number:

Representative's Name:

Date:


S. & J. Sealer Co. dba:
~~S & J Asphalt Paving Company~~

39571 Michigan Avenue

Canton, MI 48188

734 721-4442

Jeffrey R. Gossett
(print)

September 23, 2014



Legal Status of Bidder:

The Bidder shall fill out the appropriate form and strike out the other two:

A **corporation** duly organized and doing business under the laws of the State of Michigan for whom Jeffrey R. Gossett, bearing the office title of President, whose signature is affixed to this proposal, is duly authorized to execute contracts.

~~A partnership, all members of which with addresses are XXXXX~~

| | |
|-------|-------|
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |

~~AN INDIVIDUAL, WHOSE SIGNATURE IS AFFIXED TO THE PROPOSAL, XXXXXXXXX~~

| | |
|-------|-------|
| _____ | _____ |
|-------|-------|



CITY OF TROY
OAKLAND COUNTY, MICHIGAN
NON-COLLUSION AFFIDAVIT

TO WHOM IT MAY CONCERN:

Jeffrey R. Gossett, being duly sworn deposed, says that he/she
(Print Full Name)

is President. The party making the foregoing proposal or bid,
(State Official Capacity in Firm)

that such bid is genuine and not collusion or sham; that said bidder has not colluded, conspired, connived, or agree, directly or indirectly, with any bidder or person, to put in a sham bid or to refrain from bidding and has not in any manner directly or indirectly sought by agreement or collusion, or communication or conference, with any person to fix the bid price or affiant or any other bidder, or to fix any overhead, profit, or cost element of said bid price, or that of any other bidder, or to secure the advantage against the City of Troy or any person interested in the proposed contract; and that all statements contained in said proposal or bid are true.

SIGNATURE OF PERSON SUBMITTING BID

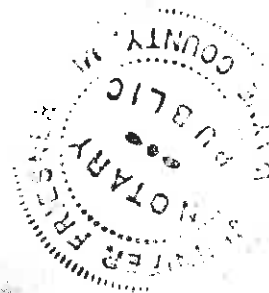
NOTARY'S SIGNATURE

Subscribed and sworn to before me this, 23rd
day of September, 2014 in and for
Wayne County.

My commission expires:

May 16, 2018

JENNIFER FRIESNER
Notary Public, State of Michigan
County of Wayne
My Commission Expires May 16, 2018
Acting in the County of Wayne





**CERTIFICATION REGARDING
DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS**

The prospective participant certifies, to the best of its knowledge and belief, that it and its principals:

1. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in transactions under any non-procurement programs by any federal, state or local agency.
2. Have not, within the three year period preceding, had one or more public transactions (federal, state, or local) terminated for cause or default; and
3. Are not presently indicted or otherwise criminally or civilly charged by a government entity (federal, state, or local) and have not, within the three year period preceding the proposal, been convicted of or had a civil judgment rendered against it:
 - a. For the commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public transaction (federal, state, or local), or a procurement contract under such a public transaction;
 - b. For the violation of federal, or state antitrust statutes, including those proscribing price fixing between competitors, the allocation of customers between competitors, or bid rigging; or
 - c. For the commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property.

I understand that a false statement on this certification may be grounds for the rejection of this proposal or the termination of the award. In addition, the general grant of this authority exists within the City's Charter, Chapter 12, Section 12.2- Contracts.

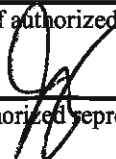
I am able to certify to the above statements.

S. & J. Sealer Co. dba: S & J Asphalt Paving Company

Name of Agency/Company/Firm *(Please Print)*

Jeffrey R. Gossett, President

Name and title of authorized representative *(Please Print)*



Signature of authorized representative

9/23/14

Date

I am unable to certify to the above statements. Attached is my explanation.



**VENDOR CERTIFICATION
THAT IT IS NOT AN
"IRAN LINKED BUSINESS"**

Pursuant to Michigan law, (the Iran Economic Sanctions Act, 2012 PA 517, MCL 129.311 et seq.), before accepting any bid or proposal, or entering into any contract for goods or services with any prospective Vendor, the Vendor must first certify that it is not an "IRAN LINKED BUSINESS", as defined by law.

| | |
|-----------------------------|---|
| Vendor | |
| Legal Name | S. & J. Sealer Co. dba: S & J Asphalt Paving Company |
| Street Address | 39571 Michigan Avenue |
| City | Canton |
| State, Zip | MI, 48188 |
| Corporate I.D. Number/State | N/A |
| Taxpayer I.D. # | 38-2398956 |

The undersigned, with: 1.)full knowledge of all of Vendors business activities, 2.)full knowledge of the requirements and possible penalties under the law MCL 129.311 et seq. and 3.) the full and complete authority to make this certification on behalf of the Vendor, by his/her signature below, certifies that: the Vendor is NOT an "IRAN LINKED BUSINESS" as require by MCL 129.311 et seq., and as such that Vendor is legally eligible to submit a bid and be considered for a possible contract to supply goods and/or services to the City of Troy.

Signature of Vendor's Authorized Agent: _____

Printed Name of Vendor's Authorized Agent: _____

Jeffrey R. Gossett

Witness Signature: _____

Printed Name of Witness: _____

Jennifer Friesner



39571 MICHIGAN AVENUE • CANTON, MICHIGAN 48188 • (734) 721-4442 • FAX (734) 721-2006

ATTACHMENT "A"
S & J Asphalt Paving Company Equipment List
To Be Used As Needed

Asphalt Pavers:

2014 Blaw Knox Model PF-4410 Paver
2008 Caterpillar Model AP6550D Paver

Misc. Equipment:

Ingersoll Rand Air Compressor
Concrete Saw

Heavy Duty Trucks:

1995 Autocar Tri-Axle Truck
1996 Volvo Tractor Truck
1997 Ford LT9513 Tri-Axle Truck
1996 Ford F-800 Rosco Maximizer (tack truck)
1999 Peterbilt Tri-Axle Truck
(2)-1999 Sterling Dump Trucks
1999 Freightliner FL70 Utility Truck
1998 Kenworth Tractor
2005 International Utility Truck 4500 (Sealer)
2001 Kenworth Tractor
2005 Kenworth Conventional T800

Crack Filling Machine:

2012 Crafcro Super Shop

Pick-Up Trucks:

| | |
|------------------------------|----------------------------|
| 2002 Ford F-250 Super Duty | 2009 Ford SRW Super Duty |
| 2011 Ford F-150 | 2011 Ford F-250 |
| 2012 Ford F-150 | 2013 Ford F-150 Super Crew |
| 2013 Ford F-150 Lgt Conv "F" | |

Rollers:

2006 CAT CB564 Roller
CAT CP323 Single Drum Padded Vibratory Soil Compactor
2006 CAT CB334E Compactor Roller
2008 CAT CB14XW Compactor Roller
2012 Beuthling, Model B100 Roller

Loaders & Backhoes:

CAT Model 416C4X Backhoe/Loader
2000 CAT Model 416C Backhoe
CAT Model IT-28G Wheel Loader
2004 CAT 420D Backhoe
CAT 54H High Track Dozer
CAT 268B Skid Steer Loader
1975 John Deere Grader, 570A Road Grader



39571 MICHIGAN AVENUE • CANTON, MICHIGAN 48188 • (734) 721-4442 • FAX (734) 721-2006

September 24, 2014

City of Troy

Re: Asphalt references

Per your request, here is a list of similar projects S & J Asphalt has completed:

1. Courtyard by Marriott, 30653 Flynn Drive, Romulus, MI 48174 – mill & repave parking lot including concrete work - \$130,000 project
2. Brownstown Middle School, 275 South to Sibley Road, go East to Inkster Road and turn right, on east side of Inkster between Sibley & King – installed new parking lot and drives, including all concrete work - \$300,000 project
3. Parkview Towers Apts, 1601 Robert Bradby Drive, Detroit – mill and repaved lot \$70,000 project
4. Oakdale Recovery Center, 43875 Michigan Avenue, Canton – paved new lot in rear of building, including concrete work & underground work - \$90,000 project

Thank you,

Marc Olds
Project Manager



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
10/13/2014

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

| | | |
|--|--|--------|
| PRODUCER Valenti Trobec Chandler Inc 1175 W. Long Lake, Suite 200 Troy, MI 48098 | CONTACT NAME: Debra Panzica | |
| | PHONE (A/C No. Ext): (248) 828-3377 FAX (A/C No.): (248) 828-3741 E-MAIL ADDRESS: dpanzica@vtcins.com | |
| INSURED S & J Sealer Company, Co DBA: S & J Asphalt Paving 39571 Michigan Avenue Canton, mi 48188-2914 | INSURER(S) AFFORDING COVERAGE | NAIC # |
| | INSURER A: National Trust Insurance Co. | 20141 |
| | INSURER B: ABC Fund/Safety National | 15105 |
| | INSURER C: | |
| | INSURER D: | |
| | INSURER E: | |

COVERAGES CERTIFICATE NUMBER: 8/4/14-15 w/ WC 4/30/15 REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| INSR LTR | TYPE OF INSURANCE | ADDL INSR | SUBR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS | |
|---|--|-----------|----------|---------------|-------------------------|-------------------------|--|-----------------------------------|
| A | GENERAL LIABILITY | | | CPP0018984 | 8/4/2014 | 8/4/2015 | EACH OCCURRENCE \$ 1,000,000 | |
| | <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY | X | | | | | DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 | |
| | <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR | | | | | | MED EXP (Any one person) \$ 10,000 | |
| | <input checked="" type="checkbox"/> X,C,U | | | | | | PERSONAL & ADV INJURY \$ 1,000,000 | |
| | <input checked="" type="checkbox"/> Contractual | | | | | | GENERAL AGGREGATE \$ 2,000,000 | |
| GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC | PRODUCTS - COMP/OP AGG \$ 2,000,000 | | | | | | | |
| A | AUTOMOBILE LIABILITY | | | CA0027626 | 8/4/2014 | 8/4/2015 | COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 | |
| | <input checked="" type="checkbox"/> ANY AUTO | X | | | | | BODILY INJURY (Per person) \$ | |
| | <input type="checkbox"/> ALL OWNED AUTOS | | | | | | BODILY INJURY (Per accident) \$ | |
| | <input checked="" type="checkbox"/> HIRED AUTOS | | | | | | <input checked="" type="checkbox"/> SCHEDULED AUTOS | PROPERTY DAMAGE (Per accident) \$ |
| | | | | | | | <input type="checkbox"/> NON-OWNED AUTOS | Mini Tort \$ |
| | | | | | | | | |
| A | <input checked="" type="checkbox"/> UMBRELLA LIAB | X | OCCUR | UMB0019422 | 8/4/2014 | 8/4/2015 | EACH OCCURRENCE \$ 5,000,000 | |
| | <input type="checkbox"/> EXCESS LIAB | | | | | | CLAIMS-MADE | AGGREGATE \$ 5,000,000 |
| | <input type="checkbox"/> DED | | | | | | <input checked="" type="checkbox"/> RETENTION \$ 10,000 | |
| B | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY | | | SJSEA-C | 5/1/2014 | 4/30/2015 | <input checked="" type="checkbox"/> WC STATUTORY LIMITS OTH-ER | |
| | ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) | | N/A | | | | E.L. EACH ACCIDENT \$ 1,000,000 | |
| | If yes, describe under DESCRIPTION OF OPERATIONS below | | | | | | E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 | |
| A | Leased & Rented Equipment | | | CPP0018984 | 8/4/2014 | 8/4/2015 | Limit \$ 50,000 | |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
Project: Parking Lot Maintenance Program for the Community Center
City of Troy includng Architects & Engineers, all elected and appointed officials, all employees and volunteers, boards, commissions and/or authorities and their board members, employees and volunteers are included as Additional Insured as respects to General Liability as required by written contract pertaining to work performed by the named insured on the above captioned project.

| | |
|--|--|
| CERTIFICATE HOLDER City of Troy 500 W. Big Beaver Road Troy, MI 48084 | CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. |
| | AUTHORIZED REPRESENTATIVE Alan Chandler/DPANZI <i>Alan P. Chandler</i> |



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

8/1/2014

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

| | |
|---|--|
| PRODUCER Valenti Trobec Chandler Inc 1175 W. Long Lake, Suite 200 Troy, MI 48098 | CONTACT NAME: Debra Panzica |
| | PHONE (A/C No. Ex): (248) 828-3377 FAX (A/C No.): (248) 828-3741 |
| | E-MAIL ADDRESS: dpanzica@vtcins.com |
| INSURER(S) AFFORDING COVERAGE | |
| INSURER A: National Trust Insurance Co. | NAIC # 20141 |
| INSURER B: ABC SIWCF | |
| INSURER C: | |
| INSURER D: | |
| INSURER E: | |
| INSURER F: | |

COVERAGES CERTIFICATE NUMBER: 8/4/14-15 w/ WC 4/30/15 REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| INSR LTR | TYPE OF INSURANCE | ADDL INSR | SUBR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS |
|----------|---|-----------|----------|---------------|-------------------------|-------------------------|--|
| A | GENERAL LIABILITY | | | CPP0018984 | 8/4/2014 | 8/4/2015 | EACH OCCURRENCE \$ 1,000,000 |
| | <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY | | | | | | DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 |
| | <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR | | | | | | MED EXP (Any one person) \$ 15,000 |
| | <input checked="" type="checkbox"/> X, C, U | | | | | | PERSONAL & ADV INJURY \$ 1,000,000 |
| | <input checked="" type="checkbox"/> Contractual | | | | | | GENERAL AGGREGATE \$ 2,000,000 |
| | GEN'L AGGREGATE LIMIT APPLIES PER: | | | | | | PRODUCTS - COM/POP AGG \$ 2,000,000 |
| | <input checked="" type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC | | | | | | \$ |
| A | AUTOMOBILE LIABILITY | | | CA0027626 | 8/4/2014 | 8/4/2015 | COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 |
| | <input checked="" type="checkbox"/> ANY AUTO ALL OWNED AUTOS | | | | | | BODILY INJURY (Per person) \$ |
| | <input type="checkbox"/> SCHEDULED AUTOS | | | | | | BODILY INJURY (Per accident) \$ |
| | <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS | | | | | | PROPERTY DAMAGE (Per accident) \$ |
| | | | | | | | Mini Tort \$ |
| A | <input checked="" type="checkbox"/> UMBRELLA LIAB | | | UMB0019422 | 8/4/2014 | 8/4/2015 | EACH OCCURRENCE \$ 5,000,000 |
| | <input type="checkbox"/> EXCESS LIAB | | | | | | AGGREGATE \$ 5,000,000 |
| | <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000 | | | | | | \$ |
| B | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY | | | SJSEA-C | 5/1/2014 | 4/30/2015 | <input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER |
| | ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) | | N/A | | | | E.L. EACH ACCIDENT \$ 1,000,000 |
| | If yes, describe under DESCRIPTION OF OPERATIONS below | | | | | | E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 |
| A | Leased & Rented Equipment | | | CPP0018984 | 8/4/2014 | 8/4/2015 | Limit \$ 50,000 |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
All operations of the Named Insured.

CERTIFICATE HOLDER

CANCELLATION

"Sample Only"
SAMPLE

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Alan Chandler/DPANZI

Material Safety Data Sheet

Effective 11/2009

1. CHEMICAL PRODUCT & COMPANY IDENTIFICATION

Trade Name: **Hot Mix Asphalt, Bituminous Concrete**
 Cas Number: Mixture
 MSDS Number: 0356201-001.001
 Product Code: ND

MANUFACTURER: Cadillac Asphalt, LLC
 SUPPLIER: 2575 Haggerty Road
 Suite 100
 Canton, MI 48188

TELEPHONE NUMBERS – 24 HOUR EMERGENCY ASSISTANCE
 Chemtrec: 800-424-9300

TELEPHONE NUMBERS – GENERAL ASSISTANCE
 8-5 (M-F EST) 734-397-2050 or 734-241-1910

For technical assistance regarding this product, contact your local Cadillac Asphalt representative

2. COMPOSITION / INFORMATION ON INGREDIENTS

| INGREDIENT (S) | CAS NUMBER | % BY WEIGHT |
|--|------------|-------------|
| Aggregate (crushed stone, sand, gravel, Reclaimed Asphalt Products) : Compositions varies naturally; (typically contains quartz) | | >90 |
| Asphalt Cement | 8052-42-4 | <10 |
| Additives | | <1 |
| | | |

3. HAZARDS IDENTIFICATION

Potential Health Hazards

EYE

Hot asphalt fumes can cause irritation of the eyes and mucous membranes around the eyes. Symptoms may include stinging, tearing, redness, and swelling of the eyes. Normal handling temperature for hot mix asphalt is between 250 °F and 350 °F. Direct contact with hot asphalt causes thermal burns.

4. FIRST AID MEASURES

EYE

- If symptoms develop, immediately move individual away from exposure and into fresh air. Flush eyes gently with water for at least 15 minutes while holding eyelids apart; seek immediate medical attention. If eye contact with hot material occurs, hold eyelids apart and flush eyes gently with cool water. Seek immediate medical attention.

SKIN

- Remove contaminated clothing. Flush exposed area with large amounts of water. If skin is damaged, seek immediate medical attention. If skin is not damaged and symptoms persist, seek medical attention. Launder clothing before reuse. If skin contact with hot material occurs, flush exposed area with cool water. Do not forcibly remove material adhering to the skin. Seek immediate medical attention.

SWALLOWING

- Seek medical attention. If individual is drowsy or unconscious, do not give anything by mouth; place individual on the left side with the head down. Contact a physician, medical facility, or poison control center for advice about whether to induce vomiting. If possible, do not leave individual unattended.

INHALATION

- If symptoms develop, move individual away from exposure and into fresh air. If symptoms persist, seek medical attention. If breathing is difficult, administer oxygen. Keep person warm and quiet; seek immediate medical attention.

NOTES TO PHYSICIAN

- Preexisting disorders of the following organs (or organ systems) may be aggravated by exposure to this material: respiratory tract, skin, lung (for example, asthma-like conditions).

5. FIRE FIGHTING MEASURES

Flash Point

- >200.0 F (93.3 C)

Explosive Limit

- No Data

Autoignition Temperature

- No Data

Hazardous Products of Combustion

- Any form: carbon dioxide and carbon monoxide, hydrogen sulfide, sulfur oxides, various hydrocarbons.

Fire and Explosion Hazards

- Never use welding or cutting torch on or near drum (even empty) because product (even just residue) can ignite explosively.

Extinguishing Media

Regular foam, carbon dioxide, dry chemical

Fire Fighting Instructions

Wear a self-contained breathing apparatus with a full facepiece operated in the positive pressure demand mode with appropriate turnout gear and chemical resistance personal protective equipment. Refer to the personal protective equipment section of this MSDS.

no Data

SPECIFIC VAPOR DENSITY

- No data

SPECIFIC GRAVITY

2.000 – 2.700 @ 77.00 °F

PERCENT VOLATILES

<1.0

EVAPORATION RATE

- No data

APPEARANCE

Composite solid (solid/semi-solid)

SMELL

Solid

COLOR

Black

ODOR

Petroleum like

PH

no data

10. STABILITY & REACTIVITY

HAZARDOUS POLYMERIZATION

- Product will not undergo hazardous polymerization.

HAZARDOUS DECOMPOSITION

- may form: carbon dioxide and carbon monoxide, hydrogen sulfide, sulfur oxides, various hydrocarbons.

CHEMICAL STABILITY

Stable

INCOMPATIBILITY

- avoid contact with: strong oxidizing agents, water.

11. TOXICOLOGICAL INFORMATION

no data

12. ECOLOGICAL INFORMATION

no data

13. DISPOSAL CONSIDERATIONS

WASTE MANAGEMENT INFORMATION

The material is not listed as a hazardous waste under designations by the EPA or DOT. Dispose of waste materials only in accordance with applicable federal, state, and local laws and regulations.